

Document Page 1 of 11
United States Bankruptcy Court
Eastern District of Virginia

IN RE:Case No. **13-15225****Walker, Debra Lyn**Chapter **13**

Debtor(s)

AMENDED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	3	\$ 48,541.58		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 35,937.03	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		\$ 12,605.25	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		\$ 166,961.65	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			\$ 11,312.09
J - Current Expenditures of Individual Debtor(s)	Yes	3			\$ 10,207.00
TOTAL		21	\$ 48,541.58	\$ 215,503.93	

IN RE:

Case No. **13-15225****Walker, Debra Lyn**

Debtor(s)

Chapter **13****AMENDED STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 988.49
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 11,616.76
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 98,352.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 110,957.25

State the following:

Average Income (from Schedule I, Line 12)	\$ 11,312.09
Average Expenses (from Schedule J, Line 22)	\$ 10,207.00
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ 16,132.53

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ 9,331.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ 12,605.25	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 0.00
4. Total from Schedule F		\$ 166,961.65
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 176,292.65

IN RE Walker, Debra Lyn

Case No. 13-15225

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Alex Radice, Esq. 481 N Frederick Ave Ste 220 Gaithersburg, MD 20877-2471		Legal				6,500.00
ACCOUNT NO. Arron Jackson 9433 Birchwood Ln Frederick, MD 21701-7656		Loan				4,500.00
ACCOUNT NO. 0341 AT&T Wireless 7277 164th Ave., NE ,Building 1 Redmond, WA 98052		Disputed phone bill			X	1,542.17
ACCOUNT NO. Bay Area Credit Service 1000 Abernathy Rd NE #195 Atlanta, GA 30328-5606		Assignee or other notification for: AT&T Wireless				
Subtotal (Total of this page)						\$ 12,542.17
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$

5 continuation sheets attached

IN RE Walker, Debra Lyn

Case No. 13-15225

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 15xx Capital One PO Box 30281 Salt Lake City, UT 84130-0281		Credit card				535.47
ACCOUNT NO. 59xx Citibank PO Box 769006 San Antonio, TX 78245-9006		Loan				3,803.00
ACCOUNT NO. Capital Mgt Servs LP 698 1/2 S Ogden St Buffalo, NY 14206-2317		Assignee or other notification for: Citibank				
ACCOUNT NO. Northland Group PO Box 390905 Minneapolis, MN 55439-0905		Assignee or other notification for: Citibank				
ACCOUNT NO. 4xxx Citibank PO Box 6241 Sioux Falls, SD 57117		Credit card - settled, paid, but still on credit report.			X	17,947.00
ACCOUNT NO. Global Credit & Collection Corp 2699 Lee Rd Ste 330 Winter Park, FL 32789-1740		Assignee or other notification for: Citibank				
ACCOUNT NO. Citifinancial, Inc. AKA Onemain 1013 W Patrick St Frederick, MD 21702-3903		Judgment, alleged.			X	5,835.42

Sheet no. 1 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) \$ **28,120.89**(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)
\$

IN RE Walker, Debra Lyn

Case No. 13-15225

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCHOEBERLEIN, WILLIAM A III Cohn Goldberg & Deutsch 600 Baltimore Ave Ste 208 Towson, MD 21204-4084		Assignee or other notification for: Citifinancial, Inc.				
ACCOUNT NO. 33xx Comenity Bank PO Box 182879 Columbus, OH 43218-2879		On credit report, but paid and settled			X	103.00
ACCOUNT NO. 6305 Cox Communications PO Box 1259 Dept 102424 Oaks, PA 19456		Cable including improper post-termination charges.			X	1,359.79
ACCOUNT NO. 970x Credit First NA/Firestone PO Box 81083 Cleveland, OH 44181-0083		Credit card.			X	1,002.00
ACCOUNT NO. District Of Columbia Traffic Adjudication PO Box 2014 Washington, DC 20013		Traffic camera civil penalty			X	250.00
ACCOUNT NO. Professional Account Mgt 633 W Wisconsin Ave Milwaukee, WI 53203-1918		Assignee or other notification for: District Of Columbia				
ACCOUNT NO. 8590 Enhanced Recovery Co LLC 8014 Bayberry Rd Jacksonville, FL 32256-7412		Alleged DirectTV claim.			X	318.47

Sheet no. 2 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) \$ **3,033.26**(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)
\$

IN RE Walker, Debra Lyn

Case No. 13-15225

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EZ Pass 175 Wadsworth Dr North Chesterfield, VA 23236-4500		Penalties			X	1,100.00
ACCOUNT NO. 46xx GLELSI/Academic Loan Group PO Box 7860 Madison, WI 53707-7860		Student loans				98,352.00
ACCOUNT NO. Harbinger Processing Group PO Box 586 Buffalo, NY 14231-0586		Unknown collection calls			X	0.00
ACCOUNT NO. 6147 Laboratory Corporation Of America PO Box 2240 Burlington, NC 27216-2240		Medical				518.40
ACCOUNT NO. 6184 Law Enforcement Systems, LLC 495 Express Lanes PO Box 2182 Milwaukee, WI 53201-2182		Disputed toll violations. Debtor has EZPass that apparently was not read, resulting in \$100 penalty and \$0.35 toll charges, twice.			X	200.70
ACCOUNT NO. 7108 M&T Bank PO Box 767 Buffalo, NY 14240-0767		Unknown. Collection notice received.			X	609.88
ACCOUNT NO. National Recovery Solutions, LLC PO Box 322 Lockport, NY 14095-0322		Assignee or other notification for: M&T Bank				

Sheet no. 3 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **100,780.98**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Walker, Debra Lyn

Case No. 13-15225

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. x580 MSC Ambulatory Surgical Center 77 Thomas Johnson Dr Ste E Frederick, MD 21702-4893		Medical				375.89
ACCOUNT NO. Northwest FCU PO Box 1229 Herndon, VA 20172-1229		Credit card		X		2,357.00
ACCOUNT NO. 4603 Public Storage 16001 Frederick Rd Derwood, MD 20855-2217		Unpaid rent, late fee, lien fee				1,026.90
ACCOUNT NO. 029x Sallie Mae PO Box 9655 Wilkes Barre, PA 18773-9655		Loan - not student loan				4,580.00
ACCOUNT NO. Progressive Financial Services 1919 W Fairmont Dr Ste 8 Tempe, AZ 85282-3183		Assignee or other notification for: Sallie Mae				
ACCOUNT NO. 7833 State Of Maryland CCU 300 W Preston St Baltimore, MD 21201		Alleged insurance lapse penalty after Debtor left state.		X		3,136.77
ACCOUNT NO. 00xx SunTrust Bank 1001 Semmes Ave. Richmond, VA 23224		Deficiency on repossessed vehicle.		X		7,373.79

Sheet no. 4 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **18,850.35**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Walker, Debra Lyn

Case No. 13-15225

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 906x Verizon PO Box 5029 Wallingford, CT 06492-7529		On credit report - unknown.			X	1,301.00
ACCOUNT NO. Chase Receivables 1247 Broadway Sonoma, CA 95476-7503		Assignee or other notification for: Verizon				
ACCOUNT NO. 79xx Webbank/DFS PO Box 81607 Austin, TX 78708-1607		Credit account			X	2,333.00
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. **5** of **5** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **3,634.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$ **166,961.65**

IN RE Walker, Debra Lyn

Case No. 13-15225

Debtor(s)

(If known)

DECLARATION CONCERNING DEBTOR'S AMENDED SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 8 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: January 21, 2014 Signature: /s/ Debra Walker
Debra Walker

Debtor

Date: _____ Signature: _____
(Joint Debtor, if any)
[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the _____ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____

(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Eastern District of Virginia

In re:

Walker, Debra Lyn

Case No. 13-15225

Debtor(s)

Chapter 13

AMENDMENT COVER SHEET

Amendment(s) to the following petition, list(s), schedule(s) or statement(s) are transmitted herewith:

- ☐ Involuntary/Voluntary Petition [*Specify reason for amendment:* _____]
Check if applicable: ☐ Soc. Sec. No. amended. [*If applicable: An original, signed Official Form 21 was mailed/hand-delivered to the Clerk's Office on* _____ *.**]
- ☒ Summary of Schedules (Includes Statistical Summary of Certain Liabilities and Related Data)
- ☐ Schedule A - Real Property
- ☐ Schedule B - Personal Property
- ☐ Schedule C - Property Claimed as Exempt
- ☒ **Schedule D, E, or F, and/or List of Creditors or Equity Holders** – REQUIRES COMPLIANCE WITH LOCAL RULE 1009-1. (*\$30.00 fee required if adding or deleting pre-petition creditors, changing amounts owed or classification of debt.*) **Check applicable statement(s):**
- ☒ **Creditor(s) added** ☐ **Creditor(s) deleted**
- ☐ **Change in amounts owed or classification of debt**
- ☐ **No pre-petition creditors added/deleted, or amounts owed or classification of debt changed.** [Docket: Amended Schedule(s) and/or Statement(s), List(s)-NO FEE]
- ☐ **Post-petition creditors added (Schedule of Unpaid Debts)**

REMINDER: Conversion of Chapter 13 to Chapter 7 – only file Schedule of Unpaid Debts.

- ☐ Schedule G - Executory Contracts and Unexpired Leases
- ☐ Schedule H – Codebtors
- ☐ Schedule I - Current Income of Individual Debtor(s)
- ☐ Schedule J - Current Expenditures of Individual Debtor(s)

[NOTE: The form “NOTICE TO CREDITOR(S) (RE AMENDMENT)” is still required when adding or deleting creditors.

*Amendment of debtor(s) Social Security Number requires that a hard copy of this cover sheet together with a completed Official Form 21 – Statement of Social Security Number(s) be submitted to the Clerk's Office for entry of the amended Social Security Number into the Court's database.]

- ☐ Statement of Financial Affairs
- ☐ Chapter 7 Individual Debtor's Statement of Intention
- ☐ Chapter 11 List of Equity Security Holders
- ☐ Chapter 11 List of Creditors Holding 20 Largest Unsecured Claims
- ☐ Disclosure of Compensation of Attorney for Debtor
- ☐ Other: _____

NOTICE OF AMENDMENT(S) TO AFFECTED PARTIES

Pursuant to Federal Rule of Bankruptcy Procedure 1009(a) and Local Rule 1009-1, I certify that notice of the filing of the amendment(s) checked above has been given this date to the United States Trustee, the trustee in this case, and to any and all entities affected by the amendment as follows: M&T Bank and National Recovery Solutions, LLC, by first class mail.

Dated: January 21, 2014

/s/ Daniel M. Press

Attorney for Debtor(s) [or *Pro Se* Debtor(s)]

State Bar No.: 37123

Mailing Address: 6718 Whittier Ave. Ste 200

McLean, VA 22101

Telephone No.: (703) 734-3800

United States Bankruptcy Court
Eastern District of Virginia

In re:

Walker, Debra Lyn

Case No. **13-15225**

Debtor(s)

Chapter **13**

TO: M&T Bank and National Recovery Solutions, LLC (Address on attached amended Schedule F)

NOTICE TO
CREDITOR(S) (RE AMENDMENT)

NOTICE IS HEREBY GIVEN that an amendment to the above-captioned debtor's schedules and/or list of creditors has been filed

- ☒ adding you as a creditor,
☐ deleting you as a creditor,
☐ correcting your address

A copy of the amendment is forwarded to you together with this notice.

[If amendment is adding creditor(s)] NOTICE IS FURTHER GIVEN that also forwarded to you together with this notice is a copy of the notice of the meeting of creditors called by the United States Trustee pursuant to Federal Rule of Bankruptcy Procedure 2003, giving the particulars of the case and stating the last date for the filing of claims (*if any was given*), for filing complaints objecting to the discharge and complaints to determine the dischargeability of certain debts; a copy of the discharge of the debtor, *if one has been entered*, a subsequent notice to file claims, *if one has been issued*, and any other filed document affecting the rights of the added creditor(s). AND CHAPTER 13 PLAN.

Dated: **January 21, 2014**

Walker, Debra Lyn

By **/s/ Daniel M. Press**

Attorney for Debtor(s) [or *Pro Se* Debtor(s)]

State Bar No.: **37123**

Mailing Address: **6718 Whittier Ave. Ste 200**

McLean, VA 22101

Telephone No.: **(703) 734-3800**

CERTIFICATION

I certify that on 1/21/14, I served a copy of the foregoing notice on the United States Trustee, any appointed trustee, and any and all entities affected by the amendment pursuant to Local Bankruptcy Rule 1009-1(A).

/s/ Daniel M. Press

Attorney for Debtor(s) [or *Pro Se* Debtor(s)]